

<b>AWARD / CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING S-1		PAGE of PAGES 1 34	
2. CONTRACT (PROC. INST. IDENT.) NO. F04611-00-D-0047		3. EFFECTIVE DATE 2000 JUN 01		4. REQUISITION / PURCHASE REQUEST / PROJECT NO. See Schedule			
5. ISSUED BY AFFTC/PKAA DIRECTORATE OF CONTRACTING 30 NORTH WOLFE AVE EDWARDS AFB CA 93524-1185  PATRICK L. TERRY (661)277-9552 patrick.terry@edwards.af.mil		CODE FA9300		6. ADMINISTERED BY (IF OTHER THAN ITEM 5) CODE FA9300 DIRECTORATE OF CONTRACTING AFFTC/PKMS 10 SOUTH SELLER AVENUE EDWARDS AFB CA 93524-1110  SCD: C PAS: (NONE)			
7. NAME AND ADDRESS OF CONTRACTOR (NO., STREET, CITY, COUNTY, STATE AND ZIP CODE) CHUGACH MANAGEMENT SERVICES, INC. 560 EAST 34TH AVENUE, SUITE 105 ANCHORAGE AK 99503-4196 (907) 563-8866 ANCHORAGE COUNTY				8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (see below)			
<b>DISTRIBUTED</b>  <b>MAY 01 2000</b>				9. DISCOUNT FOR PROMPT PAYMENT 0% N 30			
				10. SUBMIT INVOICES (4 COPIES UNLESS OTHERWISE SPECIFIED) TO THE ADDRESS SHOWN IN			
CAGE CODE 1B1S9		FACILITY CODE		ITEM See Block 12			
11. SHIP TO / MARK FOR See Section F		CODE		12. PAYMENT WILL BE MADE BY CODE 672300 DFAS-SB 1111 E. MILL ST. SAN BERNARDINO CA 92408-1621  EFT: T			
13. AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION				14. ACCOUNTING AND APPROPRIATION DATA			
15A. ITEM NO See Section B	15B. SUPPLIES/SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
15G. TOTAL AMOUNT OF CONTRACT					[E] \$6,368,146.84		
16. Table of Contents							
	SEC	DESCRIPTION	PAGE(S)		SEC	DESCRIPTION	PAGE(S)
		<b>PART I - THE SCHEDULE</b>				<b>PART II - CONTRACT CLAUSES</b>	
✓	A	SOLICITATION/CONTRACT FORM	1	✓	I	CONTRACT CLAUSES	25
✓	B	SUPPLIES OR SERVICES AND PRICES/COSTS	ERROR!	<b>PART III - LIST OF DOCUMENTS, EXHIBITS &amp; ATTACHMENTS</b>			
✓	C	DESCRIPTION/SPECS./WORK STATEMENT	19	✓	J	LIST OF ATTACHMENTS	33
✓	D	PACKAGING AND MARKING	20	<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>			
✓	E	INSPECTION AND ACCEPTANCE	21		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
✓	F	DELIVERIES OR PERFORMANCE	22		L	INSTRS., CONDS., AND NOTICES TO	
✓	G	CONTRACT ADMINISTRATION DATA	23		M	EVALUATION FACTORS FOR AWARD	
✓	H	SPECIAL CONTRACT REQUIREMENTS	24				
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>							
17. <input type="checkbox"/> <b>Contractor's Negotiated Agreement</b> (Contractor is required to sign this document and return copies to issuing office). Contractor agrees to furnish and deliver all items or perform all services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> <b>Award</b> (Contractor is not required to sign this document). Your offer on solicitation number <b>F04700-99-R-0043*</b> including the additions or changes made by you which additions or changes set forth in full above, is hereby accepted as to items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.  * including amendments 0001 - 0008			
19A. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				20A. NAME OF CONTRACTING OFFICER CATHI D. CLEVELAND			
19B. Name of Contractor  by _____ (signature of person authorized to sign)		19C. Date Signed		20B. United States of America by <u>Cathi D Cleveland</u> (signature of Contracting Officer)		20C. Date Signed 00 May 01	

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price	Total Item Amount
0001	<p><i>Noun:</i> MILITARY FAMILY HOUSING (MFH) MAINTENANCE <i>Security:</i> U <i>Descriptive Data:</i> THE CONTRACTOR SHALL PERFORM HOUSING MAINTENANCE, GROUNDS MAINTENANCE OF IMPROVED AND SEMI-IMPROVED HOUSING AREAS, STREET SWEEPING ON A BI-WEEKLY BASIS, AND OPERATE THE U-FIX-IT-STORE AT EDWARDS AIR FORCE BASE, CA FOR THE PERIOD OF 1 JUN 00 THROUGH 30 SEP 00 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (PWS).  THE AVERAGE MONTHLY UNIT PRICE TO BE USED IN THE "VARIATION IN CONTRACT WORKLOAD" CALCULATION DESCRIBED IN TE1 IS <u>\$45.00</u></p>			
		<u>Qty</u> 4	<u>Unit Price</u> MO \$193,018.00	<u>Total Amount</u> \$772,072.00
0002	<p><i>Noun:</i> MOBILE HOME PARK LOT MAINTENANCE <i>Security:</i> U <i>Descriptive Data:</i> THE CONTRACTOR SHALL MAINTAIN THE MOBILE HOME PARK PLAYGROUND, ABANDONED LOTS, VACANT LOTS, AND COMMON GROUNDS IN ACCORDANCE WITH SECTION 5.1 OF THE PWS.</p>			
		<u>Qty</u> 4	<u>Unit Price</u> MO \$2,333.00	<u>Total Amount</u> \$9,332.00
0003	<p><i>Noun:</i> ADDITIONAL MAINTENANCE - FIXED PRICE AWARD FEE (FPAF) REQUIREMENTS <i>Security:</i> U <i>Descriptive Data:</i> THE CONTRACTOR SHALL PROVIDE FOR THE ADDITIONAL MAINTENANCE OF HOUSING FACILITIES FOR ACCOMPANIED HOUSING IAW THE PWS AND EXHIBIT A.</p>			
0004	<p><i>Noun:</i> AWARD FEE <i>Security:</i> U <i>Descriptive Data:</i> AWARD FEE POOL CONSISTING OF A TOTAL OF 10% OF CLINS 0001, 0002, AND 0003.</p>			

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0004AD

*Noun:* AWARD FEE PERIOD 1  
*ACRN:*  
*Security:* U  
*Contract type:* M - FIXED PRICE AWARD FEE  
*Descriptive Data:*  
AWARD FEE FOR THE PERIOD OF 1 JUN 00 THROUGH 30 SEP 00.  
  
MAXIMUM AWARD FEE: \$194,955.00

0005

*Noun:* MAJOR/MINOR REPAIR PROJECTS - FIRM FIXED PRICE REQUIREMENTS  
*ACRN:*  
*Security:* U  
*Contract type:* J - FIRM FIXED PRICE  
*Descriptive Data:*  
THE CONTRACTOR SHALL PERFORM MAJOR/MINOR REPAIR PROJECTS FOR BATHROOMS IAW 5.41 OF THE PWS AND EXHIBIT B.

0006

*Noun:* ADDITIONAL MAINTENANCE - COST REIMBURSABLE  
*ACRN:*  
*Security:* U  
*Contract type:* S - COST  
*Descriptive Data:*  
THE CONTRACTOR SHALL PROVIDE FOR MATERIALS AND U-FIX-IT-STORE SUPPLIES ON A COST REIMBURSABLE BASIS IAW THE PWS.  
  
THE TOTAL ESTIMATED AMOUNT FOR THIS CLIN IS \$1,240,750.00

0007

*Noun:* LABOR HOURS - FIRM FIXED PRICE REQUIREMENTS  
*ACRN:*  
*Security:* U  
*Contract type:* J - FIRM FIXED PRICE  
*Descriptive Data:*  
THE CONTRACTOR SHALL PROVIDE MAJOR/MINOR REPAIR PROJECTS FOR ACCOMPANIED HOUSING IN ACCORDANCE WITH THE PWS AND EXHIBIT C. ALL TRADES MAY BE INVOLVED. OVERHEAD, PROFIT AND OTHER INDIRECT LABOR COSTS ARE INCLUDED IN THE UNIT PRICES.

2400  
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| ITEM   | SUPPLIES OR SERVICES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Qty              |                   | Unit Price                        |                                       |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------|-----------------------------------|---------------------------------------|
|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Purch Unit       |                   | Total Item Amount                 |                                       |
| 0008   | OPTION CLIN<br><i>Noun:</i> MILITARY FAMILY HOUSING (MFH) MAINTENANCE<br><i>Security:</i> U<br><i>Descriptive Data:</i><br>THE CONTRACTOR SHALL PERFORM HOUSING MAINTENANCE, GROUNDS MAINTENANCE OF IMPROVED AND SEMI-IMPROVED HOUSING AREAS, STREET SWEEPING ON A BI-WEEKLY BASIS, AND OPERATE THE U-FIX-IT-STORE AT EDWARDS AIR FORCE BASE, CA FOR THE PERIOD OF 1 OCT 00 THROUGH 30 SEP 01 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (PWS).<br><br>THE AVERAGE MONTHLY UNIT PRICE TO BE USED IN THE "VARIATION IN CONTRACT WORKLOAD" CALCULATION DESCRIBED IN TE1 IS <u>\$45.00</u> |                  |                   |                                   |                                       |
|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <u>Qty</u><br>12 | <u>Unit</u><br>MO | <u>Unit Price</u><br>\$192,974.00 | <u>Total Amount</u><br>\$2,315,688.00 |
| 0009   | OPTION CLIN<br><i>Noun:</i> MOBILE HOME PARK LOT MAINTENANCE<br><i>Security:</i> U<br><i>Descriptive Data:</i><br>THE CONTRACTOR SHALL MAINTAIN THE MOBILE HOME PARK PLAYGROUND, ABANDONED LOTS, VACANT LOTS, AND COMMON GROUNDS IN ACCORDANCE WITH SECTION 5.1 OF THE PWS.                                                                                                                                                                                                                                                                                                                    |                  |                   |                                   |                                       |
|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <u>Qty</u><br>12 | <u>Unit</u><br>MO | <u>Unit Price</u><br>\$2,333.00   | <u>Total Amount</u><br>\$27,996.00    |
| 0010   | OPTION CLIN<br><i>Noun:</i> ADDITIONAL MAINTENANCE - FIXED PRICE AWARD FEE (FPAF) REQUIREMENTS<br><i>Security:</i> U<br><i>Descriptive Data:</i><br>THE CONTRACTOR SHALL PROVIDE FOR THE ADDITIONAL MAINTENANCE OF HOUSING FACILITIES FOR ACCOMPANIED HOUSING IAW THE PWS AND EXHIBIT D.                                                                                                                                                                                                                                                                                                       |                  |                   |                                   |                                       |
| 0011   | <i>Noun:</i> AWARD FEE<br><i>Security:</i> U<br><i>Descriptive Data:</i><br>AWARD FEE POOL CONSISTING OF A TOTAL OF 10% OF CLINS 0008, 0009, AND 0010.                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                   |                                   |                                       |
| 0011AA | <i>Noun:</i> AWARD FEE PERIOD 2<br><i>ACRN:</i><br><i>Security:</i> U<br><i>Contract type:</i> M - FIXED PRICE AWARD FEE<br><i>Descriptive Data:</i><br>AWARD FEE FOR THE PERIOD OF 1 OCT 00 THROUGH 31 DEC 00.<br><br>MAXIMUM AWARD FEE: \$87,936.00                                                                                                                                                                                                                                                                                                                                          |                  |                   |                                   |                                       |

| ITEM          | SUPPLIES OR SERVICES                                                                                                                                                                                                                                                                                                                      | Qty<br>Purch Unit | Unit Price<br>Total Item Amount |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------|
| <b>0011AB</b> | <p><i>Noun:</i> AWARD FEE PERIOD 3</p> <p><i>ACRN:</i></p> <p><i>Security:</i> U</p> <p><i>Contract type:</i> M - FIXED PRICE AWARD FEE</p> <p><i>Descriptive Data:</i><br/>AWARD FEE FOR THE PERIOD OF 1 JAN 01 THROUGH 31 MAR 01.</p> <p>MAXIMUM AWARD FEE: \$87,936.00</p>                                                             |                   |                                 |
| <b>0011AC</b> | <p><i>Noun:</i> AWARD FEE PERIOD 4</p> <p><i>ACRN:</i></p> <p><i>Security:</i> U</p> <p><i>Contract type:</i> M - FIXED PRICE AWARD FEE</p> <p><i>Descriptive Data:</i><br/>AWARD FEE FOR THE PERIOD OF 1 APR 01 THROUGH 30 JUN 01.</p> <p>MAXIMUM AWARD FEE: \$87,936.00</p>                                                             |                   |                                 |
| <b>0011AD</b> | <p><i>Noun:</i> AWARD FEE PERIOD 5</p> <p><i>ACRN:</i></p> <p><i>Security:</i> U</p> <p><i>Contract type:</i> M - FIXED PRICE AWARD FEE</p> <p><i>Descriptive Data:</i><br/>AWARD FEE FOR THE PERIOD OF 1 JUL 01 THROUGH 30 SEP 01.</p> <p>MAXIMUM AWARD FEE: \$87,936.00</p>                                                             |                   |                                 |
| <b>0012</b>   | <p><b>OPTION CLIN</b></p> <p><i>Noun:</i> MAJOR/MINOR REPAIR PROJECTS - FIRM FIXED PRICE REQUIREMENTS</p> <p><i>Security:</i> U</p> <p><i>Descriptive Data:</i><br/>THE CONTRACTOR SHALL PERFORM MAJOR/MINOR REPAIR PROJECTS FOR BATHROOMS IAW 5.41 OF THE PWS AND EXHIBIT E.</p>                                                         |                   |                                 |
| <b>0013</b>   | <p><b>OPTION CLIN</b></p> <p><i>Noun:</i> ADDITIONAL MAINTENANCE - COST REIMBURSABLE</p> <p><i>Security:</i> U</p> <p><i>Descriptive Data:</i><br/>THE CONTRACTOR SHALL PROVIDE FOR MATERIALS AND U-FIX-IT-STORE SUPPLIES ON A COST REIMBURSABLE BASIS IAW THE PWS.</p> <p>THE TOTAL ESTIMATED AMOUNT FOR THIS CLIN IS \$1,290,380.00</p> |                   |                                 |

| ITEM | SUPPLIES OR SERVICES | Qty<br>Purch Unit | Unit Price<br>Total Item Amount |
|------|----------------------|-------------------|---------------------------------|
|------|----------------------|-------------------|---------------------------------|

0014 OPTION CLIN

*Noun:* LABOR HOURS - FIRM FIXED PRICE REQUIREMENTS

*Security:* U

*Descriptive Data:*

THE CONTRACTOR SHALL PROVIDE MISCELLANEOUS WORK FOR ACCOMPANIED HOUSING IN ACCORDANCE WITH THE PWS AND EXHIBIT F. ALL TRADES MAY BE INVOLVED. OVERHEAD, PROFIT AND OTHER INDIRECT LABOR COSTS ARE INCLUDED IN THE UNIT PRICE.

0015 OPTION CLIN

*Noun:* MILITARY FAMILY HOUSING (MFH) MAINTENANCE

*Security:* U

*Descriptive Data:*

THE CONTRACTOR SHALL PERFORM HOUSING MAINTENANCE, GROUNDS MAINTENANCE OF IMPROVED AND SEMI-IMPROVED HOUSING AREAS, STREET SWEEPING ON A BI-WEEKLY BASIS, AND OPERATE THE U-FIX-IT-STORE AT EDWARDS AIR FORCE BASE, CA FOR THE PERIOD OF 1 OCT 01 THROUGH 30 SEP 02 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (PWS).

THE AVERAGE MONTHLY UNIT PRICE TO BE USED IN THE "VARIATION IN CONTRACT WORKLOAD" CALCULATION DESCRIBED IN TE1 IS \$45.00

| Qty | Unit | Unit Price   | Total Amount   |
|-----|------|--------------|----------------|
| 12  | MO   | \$193,798.00 | \$2,325,576.00 |

0016 OPTION CLIN

*Noun:* MOBILE HOME PARK LOT MAINTENANCE

*Security:* U

*Descriptive Data:*

THE CONTRACTOR SHALL MAINTAIN THE MOBILE HOME PARK PLAYGROUND, ABANDONED LOTS, VACANT LOTS, AND COMMON GROUNDS IN ACCORDANCE WITH SECTION 5.1 OF THE PWS.

| Qty | Unit | Unit Price | Total Amount |
|-----|------|------------|--------------|
| 12  | MO   | \$2,333.00 | \$27,996.00  |

0017 OPTION CLIN

*Noun:* ADDITIONAL MAINTENANCE - FIXED PRICE AWARD FEE (FPAF) REQUIREMENTS

*Security:* U

*Descriptive Data:*

THE CONTRACTOR SHALL PROVIDE FOR THE ADDITIONAL MAINTENANCE OF HOUSING FACILITIES FOR ACCOMPANIED HOUSING IAW THE PWS AND EXHIBIT G.

0018

*Noun:* AWARD FEE

*Security:* U

*Descriptive Data:*

AWARD FEE POOL CONSISTING OF A TOTAL OF 10% OF CLINS 0015, 0016, AND 0017.

| ITEM   | SUPPLIES OR SERVICES                                                                                                                                                                                                                                       | Qty<br>Purch Unit | Unit Price<br>Total Item Amount |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------|
| 0018AA | <i>Noun:</i> AWARD FEE PERIOD 6<br><i>ACRN:</i><br><i>Security:</i> U<br><i>Contract type:</i> M - FIXED PRICE AWARD FEE<br><i>Descriptive Data:</i><br>AWARD FEE FOR THE PERIOD OF 1 OCT 01 THROUGH 31 DEC 01.<br><br>MAXIMUM AWARD FEE: \$88,347.00      |                   |                                 |
| 0018AB | <i>Noun:</i> AWARD FEE PERIOD 7<br><i>ACRN:</i><br><i>Security:</i> U<br><i>Contract type:</i> M - FIXED PRICE AWARD FEE<br><i>Descriptive Data:</i><br>AWARD FEE FOR THE PERIOD OF 1 JAN 02 THROUGH 31 MAR 02.<br><br>MAXIMUM AWARD FEE: \$88,347.00      |                   |                                 |
| 0018AC | <i>Noun:</i> AWARD FEE PERIOD 8<br><i>ACRN:</i><br><i>Security:</i> U<br><i>Contract type:</i> M - FIXED PRICE AWARD FEE<br><i>Descriptive Data:</i><br>AWARD FEE FOR THE PERIOD OF 1 APR 02 THROUGH 30 JUN 02.<br><br>MAXIMUM AWARD FEE: \$88,347.00      |                   |                                 |
| 0018AD | <i>Noun:</i> AWARD FEE PERIOD 9<br><i>ACRN:</i><br><i>Security:</i> U<br><i>Contract type:</i> M - FIXED PRICE AWARD FEE<br><i>Descriptive Data:</i><br>AWARD FEE FOR THE PERIOD OF 1 JUL 02 THROUGH 30 SEP 02.<br><br>MAXIMUM AWARD FEE: \$88,347.00      |                   |                                 |
| 0019   | OPTION CLIN<br><br><i>Noun:</i> MAJOR/MINOR REPAIR PROJECTS - FIRM FIXED PRICE REQUIREMENTS<br><i>Security:</i> U<br><i>Descriptive Data:</i><br>THE CONTRACTOR SHALL PERFORM MAJOR/MINOR REPAIR PROJECTS FOR BATHROOMS IAW 5.41 OF THE PWS AND EXHIBIT H. |                   |                                 |

| ITEM | SUPPLIES OR SERVICES | Qty<br>Purch Unit | Unit Price<br>Total Item Amount |
|------|----------------------|-------------------|---------------------------------|
|------|----------------------|-------------------|---------------------------------|

**0020**      **OPTION CLIN**

*Noun:*                      **ADDITIONAL MAINTENANCE - COST REIMBURSABLE**  
*Security:*                      **U**  
*Descriptive Data:*  
 THE CONTRACTOR SHALL PROVIDE FOR MATERIALS AND U-FIX-IT-STORE SUPPLIES ON A COST REIMBURSABLE BASIS IAW THE PWS.

THE TOTAL ESTIMATED AMOUNT FOR THIS CLIN IS \$1,341,995.20

**0021**      **OPTION CLIN**

*Noun:*                      **LABOR HOURS - FIRM FIXED PRICE REQUIREMENTS**  
*Security:*                      **U**  
*Descriptive Data:*  
 THE CONTRACTOR SHALL PROVIDE MISCELLANEOUS WORK FOR ACCOMPANIED HOUSING IN ACCORDANCE WITH THE PWS AND EXHIBIT J. ALL TRADES MAY BE INVOLVED. OVERHEAD, PROFIT AND OTHER INDIRECT LABOR COSTS ARE INCLUDED IN THE UNIT PRICE.

**0022**      **OPTION CLIN**

*Noun:*                      **MILITARY FAMILY HOUSING (MFH) MAINTENANCE**  
*Security:*                      **U**  
*Descriptive Data:*  
 THE CONTRACTOR SHALL PERFORM HOUSING MAINTENANCE, GROUNDS MAINTENANCE OF IMPROVED AND SEMI-IMPROVED HOUSING AREAS, STREET SWEEPING ON A BI-WEEKLY BASIS, AND OPERATE THE U-FIX-IT-STORE AT EDWARDS AIR FORCE BASE, CA FOR THE PERIOD OF 1 OCT 02 THROUGH 30 SEP 03 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (PWS).

THE AVERAGE MONTHLY UNIT PRICE TO BE USED IN THE "VARIATION IN CONTRACT WORKLOAD" CALCULATION DESCRIBED IN TE1 IS \$45.00

| <u>Qty</u> | <u>Unit</u> | <u>Unit Price</u> | <u>Total Amount</u> |
|------------|-------------|-------------------|---------------------|
| 12         | MO          | \$194,548.00      | \$2,334,576.00      |

**0023**      **OPTION CLIN**

*Noun:*                      **MOBILE HOME PARK LOT MAINTENANCE**  
*Security:*                      **U**  
*Descriptive Data:*  
 THE CONTRACTOR SHALL MAINTAIN THE MOBILE HOME PARK PLAYGROUND, ABANDONED LOTS, VACANT LOTS, AND COMMON GROUNDS IN ACCORDANCE WITH SECTION 5.1 OF THE PWS.

| <u>Qty</u> | <u>Unit</u> | <u>Unit Price</u> | <u>Total Amount</u> |
|------------|-------------|-------------------|---------------------|
| 12         | MO          | \$2,333.00        | \$27,996.00         |



| ITEM   | SUPPLIES OR SERVICES                                                                                                                                                                                                                                                                      | Qty<br>Purch Unit | Unit Price<br>Total Item Amount |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------|
| 0024   | OPTION CLIN<br><br><i>Noun:</i> ADDITIONAL MAINTENANCE - FIXED PRICE AWARD FEE (FPAF) REQUIREMENTS<br><i>Security:</i> U<br><i>Descriptive Data:</i> THE CONTRACTOR SHALL PROVIDE FOR THE ADDITIONAL MAINTENANCE OF HOUSING FACILITIES FOR ACCOMPANIED HOUSING IAW THE PWS AND EXHIBIT K. |                   |                                 |
| 0025   | <i>Noun:</i> AWARD FEE<br><i>Security:</i> U<br><i>Descriptive Data:</i> AWARD FEE POOL CONSISTING OF A TOTAL OF 10% OF CLINS 0022, 0023, AND 0024.                                                                                                                                       |                   |                                 |
| 0025AA | <i>Noun:</i> AWARD FEE PERIOD 10<br><i>ACRN:</i><br><i>Security:</i> U<br><i>Contract type:</i> M - FIXED PRICE AWARD FEE<br><i>Descriptive Data:</i> AWARD FEE FOR THE PERIOD OF 1 OCT 02 THROUGH 31 DEC 02.<br><br>MAXIMUM AWARD FEE: \$88,712.00                                       |                   |                                 |
| 0025AB | <i>Noun:</i> AWARD FEE PERIOD 11<br><i>ACRN:</i><br><i>Security:</i> U<br><i>Contract type:</i> M - FIXED PRICE AWARD FEE<br><i>Descriptive Data:</i> AWARD FEE FOR THE PERIOD OF 1 JAN 03 THROUGH 31 MAR 03.<br><br>MAXIMUM AWARD FEE: \$88,712.00                                       |                   |                                 |
| 0025AC | <i>Noun:</i> AWARD FEE PERIOD 12<br><i>ACRN:</i><br><i>Security:</i> U<br><i>Contract type:</i> M - FIXED PRICE AWARD FEE<br><i>Descriptive Data:</i> AWARD FEE FOR THE PERIOD OF 1 APR 03 THROUGH 30 JUN 03.<br><br>MAXIMUM AWARD FEE: \$88,712.00                                       |                   |                                 |

| ITEM | SUPPLIES OR SERVICES | Qty<br>Purch Unit | Unit Price<br>Total Item Amount |
|------|----------------------|-------------------|---------------------------------|
|------|----------------------|-------------------|---------------------------------|

0025AD

*Noun:* AWARD FEE PERIOD 13  
*ACRN:*  
*Security:* U  
*Contract type:* M - FIXED PRICE AWARD FEE  
*Descriptive Data:*  
AWARD FEE FOR THE PERIOD OF 1 JUL 03 THROUGH 30 SEP 03.  
  
MAXIMUM AWARD FEE: \$88,712.00

0026

OPTION CLIN

*Noun:* MAJOR/MINOR REPAIR PROJECTS - FIRM FIXED PRICE REQUIREMENTS  
*Security:* U  
*Descriptive Data:*  
THE CONTRACTOR SHALL PERFORM MAJOR/MINOR REPAIR PROJECTS FOR BATHROOMS IAW 5.41 OF THE PWS AND EXHIBIT L.

0027

OPTION CLIN

*Noun:* ADDITIONAL MAINTENANCE - COST REIMBURSABLE  
*Security:* U  
*Descriptive Data:*  
THE CONTRACTOR SHALL PROVIDE FOR MATERIALS AND U-FIX-IT-STORE SUPPLIES ON A COST REIMBURSABLE BASIS IAW THE PWS.

THE TOTAL ESTIMATED AMOUNT FOR THIS CLIN IS \$1,395,675.46.

0028

OPTION CLIN

*Noun:* LABOR HOURS - FIRM FIXED PRICE REQUIREMENTS  
*Security:* U  
*Descriptive Data:*  
THE CONTRACTOR SHALL PROVIDE MISCELLANEOUS WORK FOR ACCOMPANIED HOUSING IN ACCORDANCE WITH THE PWS AND EXHIBIT M. ALL TRADES MAY BE INVOLVED. OVERHEAD, PROFIT AND OTHER INDIRECT LABOR COSTS ARE INCLUDED IN THE UNIT PRICE.

0029

OPTION CLIN

*Noun:* MILITARY FAMILY HOUSING (MFH) MAINTENANCE  
*Security:* U  
*Descriptive Data:*  
THE CONTRACTOR SHALL PERFORM HOUSING MAINTENANCE, GROUNDS MAINTENANCE OF IMPROVED AND SEMI-IMPROVED HOUSING AREAS, STREET SWEEPING ON A BI-WEEKLY BASIS, AND OPERATE THE U-FIX-IT-STORE AT EDWARDS AIR FORCE BASE, CA FOR THE PERIOD OF 1 OCT 03 THROUGH 30 SEP 04 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (PWS).

THE AVERAGE MONTHLY UNIT PRICE TO BE USED IN THE "VARIATION IN CONTRACT WORKLOAD" CALCULATION DESCRIBED IN TE1 IS \$45.00

|            |             |                   |                     |
|------------|-------------|-------------------|---------------------|
| <u>Qty</u> | <u>Unit</u> | <u>Unit Price</u> | <u>Total Amount</u> |
| 12         | MO          | \$194,403.00      | \$2,344,836.00      |

FY04  
option 4

| ITEM | SUPPLIES OR SERVICES | Qty<br>Purch Unit | Unit Price<br>Total Item Amount |
|------|----------------------|-------------------|---------------------------------|
|------|----------------------|-------------------|---------------------------------|

**0030** OPTION CLIN

*Noun:* MOBILE HOME PARK LOT MAINTENANCE  
*Security:* U

*Descriptive Data:*

THE CONTRACTOR SHALL MAINTAIN THE MOBILE HOME PARK PLAYGROUND, ABANDONED LOTS, VACANT LOTS, AND COMMON GROUNDS IN ACCORDANCE WITH SECTION 5.1 OF THE PWS.

| <u>Qty</u> | <u>Unit</u> | <u>Unit Price</u> | <u>Total Amount</u> |
|------------|-------------|-------------------|---------------------|
| 12         | MO          | \$2,333.00        | \$27,996.00         |

**0031** OPTION CLIN

*Noun:* ADDITIONAL MAINTENANCE - FIXED PRICE  
*Security:* U

*Descriptive Data:*

THE CONTRACTOR SHALL PROVIDE FOR THE ADDITIONAL MAINTENANCE OF HOUSING FACILITIES FOR ACCOMPANIED HOUSING IAW THE PWS AND EXHIBIT N.

**0032**

*Noun:* AWARD FEE  
*Security:* U

*Descriptive Data:*

AWARD FEE POOL CONSISTING OF A TOTAL OF 10% OF CLINS 0029, 0030, AND 0031.

**0032AA**

*Noun:* AWARD FEE PERIOD 14

*ACRN:*

*Security:* U

*Contract type:* M - FIXED PRICE AWARD FEE

*Descriptive Data:*

AWARD FEE FOR THE PERIOD OF 1 OCT 03 THROUGH 31 DEC 03.

MAXIMUM AWARD FEE: \$89,133.00

**0032AB**

*Noun:* AWARD FEE PERIOD 15

*ACRN:*

*Security:* U

*Contract type:* M - FIXED PRICE AWARD FEE

*Descriptive Data:*

AWARD FEE FOR THE PERIOD OF 1 JAN 04 THROUGH 31 MAR 04.

MAXIMUM AWARD FEE: \$89,133.00

| ITEM   | SUPPLIES OR SERVICES                                                                                                                                                                                                                                                                                                                                                     | Qty<br>Purch Unit | Unit Price<br>Total Item Amount |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------|
| 0032AC | <p><i>Noun:</i> AWARD FEE PERIOD 16<br/><i>ACRN:</i><br/><i>Security:</i> U<br/><i>Contract type:</i> M - FIXED PRICE AWARD FEE<br/><i>Descriptive Data:</i><br/>AWARD FEE FOR THE PERIOD OF 1 APR 04 THROUGH 30 JUN 04.<br/><br/>MAXIMUM AWARD FEE: \$89,133.00</p>                                                                                                     |                   |                                 |
| 0032AD | <p><i>Noun:</i> AWARD FEE PERIOD 17<br/><i>ACRN:</i><br/><i>Security:</i> U<br/><i>Contract type:</i> M - FIXED PRICE AWARD FEE<br/><i>Descriptive Data:</i><br/>AWARD FEE FOR THE PERIOD OF 1 JUL 04 THROUGH 30 SEP 04.<br/><br/>MAXIMUM AWARD FEE: \$89,133.00</p>                                                                                                     |                   |                                 |
| 0033   | <p>OPTION CLIN</p> <p><i>Noun:</i> MAJOR/MINOR REPAIR PROJECTS - FIRM FIXED PRICE REQUIREMENTS<br/><i>Security:</i> U<br/><i>Descriptive Data:</i><br/>THE CONTRACTOR SHALL PERFORM MAJOR/MINOR REPAIR PROJECTS FOR BATHROOMS IAW 5.41 OF THE PWS AND EXHIBIT P.</p>                                                                                                     |                   |                                 |
| 0034   | <p>OPTION CLIN</p> <p><i>Noun:</i> ADDITIONAL MAINTENANCE - COST REIMBURSABLE<br/><i>Security:</i> U<br/><i>Descriptive Data:</i><br/>THE CONTRACTOR SHALL PROVIDE FOR MATERIALS AND U-FIX-IT-STORE SUPPLIES ON A COST REIMBURSABLE BASIS IAW THE PWS.<br/><br/>THE TOTAL ESTIMATED AMOUNT FOR THIS CLIN IS \$1,451,501.97.</p>                                          |                   |                                 |
| 0035   | <p>OPTION CLIN</p> <p><i>Noun:</i> LABOR HOURS - FIRM FIXED PRICE REQUIREMENTS<br/><i>Security:</i> U<br/><i>Descriptive Data:</i><br/>THE CONTRACTOR SHALL PROVIDE MISCELLANEOUS WORK FOR ACCOMPANIED HOUSING IN ACCORDANCE WITH THE PWS AND EXHIBIT Q. ALL TRADES MAY BE INVOLVED. OVERHEAD, PROFIT AND OTHER INDIRECT LABOR COSTS ARE INCLUDED IN THE UNIT PRICE.</p> |                   |                                 |

| ITEM | SUPPLIES OR SERVICES | Qty        | Unit Price        |  |
|------|----------------------|------------|-------------------|--|
|      |                      | Purch Unit | Total Item Amount |  |

**0036** OPTION CLIN

*Noun:* MILITARY FAMILY HOUSING (MFH) MAINTENANCE  
*Security:* U

*Descriptive Data:*

THE CONTRACTOR SHALL PERFORM HOUSING MAINTENANCE, GROUNDS MAINTENANCE OF IMPROVED AND SEMI-IMPROVED HOUSING AREAS, STREET SWEEPING ON A BI-WEEKLY BASIS, AND OPERATE THE U-FIX-IT-STORE AT EDWARDS AIR FORCE BASE, CA FOR THE PERIOD OF 1 OCT 04 THROUGH 30 SEP 05 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (PWS).

THE AVERAGE MONTHLY UNIT PRICE TO BE USED IN THE "VARIATION IN CONTRACT WORKLOAD" CALCULATION DESCRIBED IN TE1 IS \$45.00

|            |             |                   |                     |
|------------|-------------|-------------------|---------------------|
| <u>Qty</u> | <u>Unit</u> | <u>Unit Price</u> | <u>Total Amount</u> |
| 12         | MO          | \$190,745.00      | \$2,288,940.00      |

**0037** OPTION CLIN

*Noun:* MOBILE HOME PARK LOT MAINTENANCE  
*Security:* U

*Descriptive Data:*

THE CONTRACTOR SHALL MAINTAIN THE MOBILE HOME PARK PLAYGROUND, ABANDONED LOTS, VACANT LOTS, AND COMMON GROUNDS IN ACCORDANCE WITH SECTION 5.1 OF THE PWS.

|            |             |                   |                     |
|------------|-------------|-------------------|---------------------|
| <u>Qty</u> | <u>Unit</u> | <u>Unit Price</u> | <u>Total Amount</u> |
| 12         | MO          | \$2,333.00        | \$27,996.00         |

**0038** OPTION CLIN

*Noun:* ADDITIONAL MAINTENANCE - FIXED PRICE AWARD FEE (FPAF) REQUIREMENTS

*Security:* U

*Descriptive Data:*

THE CONTRACTOR SHALL PROVIDE FOR THE ADDITIONAL MAINTENANCE OF HOUSING FACILITIES FOR ACCOMPANIED HOUSING IAW THE PWS AND EXHIBIT R.

**0039**

*Noun:* AWARD FEE

*Security:* U

*Descriptive Data:*

AWARD FEE POOL CONSISTING OF A TOTAL OF 10% OF CLINS 0036, 0037, AND 0038.

| ITEM   | SUPPLIES OR SERVICES                                                                                                                                                                                                                                       | Qty<br>Purch Unit | Unit Price<br>Total Item Amount |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------|
| 0039AA | <i>Noun:</i> AWARD FEE PERIOD 18<br><i>ACRN:</i><br><i>Security:</i> U<br><i>Contract type:</i> M - FIXED PRICE AWARD FEE<br><i>Descriptive Data:</i><br>AWARD FEE FOR THE PERIOD OF 1 OCT 04 THROUGH 31 DEC 04.<br><br>MAXIMUM AWARD FEE: \$87,899.00     |                   |                                 |
| 0039AB | <i>Noun:</i> AWARD FEE PERIOD 19<br><i>ACRN:</i><br><i>Security:</i> U<br><i>Contract type:</i> M - FIXED PRICE AWARD FEE<br><i>Descriptive Data:</i><br>: AWARD FEE FOR THE PERIOD OF 1 JAN 05 THROUGH 31 MAR 05.<br><br>MAXIMUM AWARD FEE: \$87,899.00   |                   |                                 |
| 0039AC | <i>Noun:</i> AWARD FEE PERIOD 20<br><i>ACRN:</i><br><i>Security:</i> U<br><i>Contract type:</i> M - FIXED PRICE AWARD FEE<br><i>Descriptive Data:</i><br>AWARD FEE FOR THE PERIOD OF 1 APR 05 THROUGH 30 JUN 05.<br><br>MAXIMUM AWARD FEE: \$87,899.00     |                   |                                 |
| 0039AD | <i>Noun:</i> AWARD FEE PERIOD 21<br><i>ACRN:</i><br><i>Security:</i> U<br><i>Contract type:</i> M - FIXED PRICE AWARD FEE<br><i>Descriptive Data:</i><br>AWARD FEE FOR THE PERIOD OF 1 JUL 05 THROUGH 30 SEP 05.<br><br>MAXIMUM AWARD FEE: \$87,899.00     |                   |                                 |
| 0040   | OPTION CLIN<br><br><i>Noun:</i> MAJOR/MINOR REPAIR PROJECTS - FIRM FIXED PRICE REQUIREMENTS<br><i>Security:</i> U<br><i>Descriptive Data:</i><br>THE CONTRACTOR SHALL PERFORM MAJOR/MINOR REPAIR PROJECTS FOR BATHROOMS IAW 5.41 OF THE PWS AND EXHIBIT S. |                   |                                 |

| ITEM | SUPPLIES OR SERVICES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Qty<br>Purch Unit                                  | Unit Price<br>Total Item Amount                                                         |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------------------------|
| 0041 | <p>OPTION CLIN</p> <p><i>Noun:</i> ADDITIONAL MAINTENANCE - COST REIMBURSABLE<br/><i>Security:</i> U<br/><i>Descriptive Data:</i><br/>THE CONTRACTOR SHALL PROVIDE FOR MATERIALS AND U-FIX-IT-STORE SUPPLIES ON A COST REIMBURSABLE BASIS IAW THE PWS.<br/><br/>THE TOTAL ESTIMATED AMOUNT FOR THIS CLIN IS \$1,509,562.03</p>                                                                                                                                                                                                                                                                                 |                                                    |                                                                                         |
| 0042 | <p>OPTION CLIN</p> <p><i>Noun:</i> LABOR HOURS - FIRM FIXED PRICE REQUIREMENTS<br/><i>Security:</i> U<br/><i>Descriptive Data:</i><br/>THE CONTRACTOR SHALL PROVIDE MISCELLANEOUS WORK FOR ACCOMPANIED HOUSING IN ACCORDANCE WITH THE PWS AND EXHIBIT T. ALL TRADES MAY BE INVOLVED. OVERHEAD, PROFIT AND OTHER INDIRECT LABOR COSTS ARE INCLUDED IN THE UNIT PRICE.</p>                                                                                                                                                                                                                                       |                                                    |                                                                                         |
| 0043 | <p>OPTION CLIN</p> <p><i>Noun:</i> MILITARY FAMILY HOUSING (MFH) MAINTENANCE<br/><i>Security:</i> U<br/><i>Descriptive Data:</i><br/>THE CONTRACTOR SHALL PERFORM HOUSING MAINTENANCE, GROUNDS MAINTENANCE OF IMPROVED AND SEMI-IMPROVED HOUSING AREAS, STREET SWEEPING ON A BI-WEEKLY BASIS, AND OPERATE THE U-FIX-IT-STORE AT EDWARDS AIR FORCE BASE, CA FOR THE PERIOD OF 1 OCT 05 THROUGH 30 SEP 06 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (PWS).<br/><br/>THE AVERAGE MONTHLY UNIT PRICE TO BE USED IN THE "VARIATION IN CONTRACT WORKLOAD" CALCULATION DESCRIBED IN TE1 IS <u>\$45.00</u></p> |                                                    |                                                                                         |
|      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <p><u>Qty</u><br/>12</p> <p><u>Unit</u><br/>MO</p> | <p><u>Unit Price</u><br/>\$191,599.00</p> <p><u>Total Amount</u><br/>\$2,299,188.00</p> |
| 0044 | <p>OPTION CLIN</p> <p><i>Noun:</i> MOBILE HOME PARK LOT MAINTENANCE<br/><i>Security:</i> U<br/><i>Descriptive Data:</i><br/>THE CONTRACTOR SHALL MAINTAIN THE MOBILE HOME PARK PLAYGROUND, ABANDONED LOTS, VACANT LOTS, AND COMMON GROUNDS IN ACCORDANCE WITH SECTION 5.1 OF THE PWS.</p>                                                                                                                                                                                                                                                                                                                      |                                                    |                                                                                         |
|      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <p><u>Qty</u><br/>12</p> <p><u>Unit</u><br/>MO</p> | <p><u>Unit Price</u><br/>\$2,333.00</p> <p><u>Total Amount</u><br/>\$27,996.00</p>      |

| ITEM   | SUPPLIES OR SERVICES                                                                                                                                                                                                                                                                      | Qty<br>Purch Unit | Unit Price<br>Total Item Amount |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------|
| 0045   | OPTION CLIN<br><br><i>Noun:</i> ADDITIONAL MAINTENANCE - FIXED PRICE AWARD FEE (FPAF) REQUIREMENTS<br><i>Security:</i> U<br><i>Descriptive Data:</i> THE CONTRACTOR SHALL PROVIDE FOR THE ADDITIONAL MAINTENANCE OF HOUSING FACILITIES FOR ACCOMPANIED HOUSING IAW THE PWS AND EXHIBIT U. |                   |                                 |
| 0046   | <i>Noun:</i> AWARD FEE<br><i>Security:</i> U<br><i>Descriptive Data:</i> AWARD FEE POOL CONSISTING OF A TOTAL OF 10% OF CLINS 0043, 0044, AND 0045.                                                                                                                                       |                   |                                 |
| 0046AA | <i>Noun:</i> AWARD FEE PERIOD 22<br><i>ACRN:</i><br><i>Security:</i> U<br><i>Contract type:</i> M - FIXED PRICE AWARD FEE<br><i>Descriptive Data:</i> AWARD FEE FOR THE PERIOD OF 1 OCT 05 THROUGH 31 DEC 05.<br><br>MAXIMUM AWARD FEE: \$88,319.00                                       |                   |                                 |
| 0046AB | <i>Noun:</i> AWARD FEE PERIOD 23<br><i>ACRN:</i><br><i>Security:</i> U<br><i>Contract type:</i> M - FIXED PRICE AWARD FEE<br><i>Descriptive Data:</i> AWARD FEE FOR THE PERIOD OF 1 JAN 06 THROUGH 31 MAR 06.<br><br>MAXIMUM AWARD FEE: \$88,319.00                                       |                   |                                 |
| 0046AC | <i>Noun:</i> AWARD FEE PERIOD 24<br><i>ACRN:</i><br><i>Security:</i> U<br><i>Contract type:</i> M - FIXED PRICE AWARD FEE<br><i>Descriptive Data:</i> AWARD FEE FOR THE PERIOD OF 1 APR 06 THROUGH 30 JUN 06.<br><br>MAXIMUM AWARD FEE: \$88,319.00                                       |                   |                                 |



| ITEM   | SUPPLIES OR SERVICES                                                                                                                                                                                                                                                                                                                                                     | Qty<br>Purch Unit | Unit Price<br>Total Item Amount |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------|
| 0046AD | <p><i>Noun:</i> AWARD FEE PERIOD 25<br/><i>ACRN:</i><br/><i>Security:</i> U<br/><i>Contract type:</i> M - FIXED PRICE AWARD FEE<br/><i>Descriptive Data:</i><br/>AWARD FEE FOR THE PERIOD OF 1 JUL 06 THROUGH 30 SEP 06.<br/><br/>MAXIMUM AWARD FEE: \$88,319.00</p>                                                                                                     |                   |                                 |
| 0047   | <p>OPTION CLIN</p> <p><i>Noun:</i> MAJOR/MINOR REPAIR PROJECTS - FIRM FIXED PRICE REQUIREMENTS<br/><i>Security:</i> U<br/><i>Descriptive Data:</i><br/>THE CONTRACTOR SHALL PERFORM MAJOR/MINOR REPAIR PROJECTS FOR BATHROOMS IAW 5.41 OF THE PWS AND EXHIBIT V.</p>                                                                                                     |                   |                                 |
| 0048   | <p>OPTION CLIN</p> <p><i>Noun:</i> ADDITIONAL MAINTENANCE - COST REIMBURSABLE<br/><i>Security:</i> U<br/><i>Descriptive Data:</i><br/>THE CONTRACTOR SHALL PROVIDE FOR MATERIALS AND U-FIX-IT-STORE SUPPLIES ON A COST REIMBURSABLE BASIS IAW THE PWS.<br/><br/>THE TOTAL ESTIMATED AMOUNT FOR THIS CLIN IS \$1,569,944.49.</p>                                          |                   |                                 |
| 0049   | <p>OPTION CLIN</p> <p><i>Noun:</i> LABOR HOURS - FIRM FIXED PRICE REQUIREMENTS<br/><i>Security:</i> U<br/><i>Descriptive Data:</i><br/>THE CONTRACTOR SHALL PROVIDE MISCELLANEOUS WORK FOR ACCOMPANIED HOUSING IN ACCORDANCE WITH THE PWS AND EXHIBIT W. ALL TRADES MAY BE INVOLVED. OVERHEAD, PROFIT AND OTHER INDIRECT LABOR COSTS ARE INCLUDED IN THE UNIT PRICE.</p> |                   |                                 |

**NOTICE:** The following contract clauses pertinent to this section are hereby incorporated in full text:

**OTHER CONTRACT CLAUSES IN FULL TEXT**

**B034 CONTRACT TYPE: FIXED- PRICE- AWARD- FEE (FEB 1997)**

Fixed Firm Price \$1,949,551.16

Award Fee \$194,955.00

Applicable to following Line Items: 0001, 0002, 0003, 0008, 0009, 0010, 0015, 0016, 0017, 0022, 0023, 0024, 0029, 0030, 0031, 0036, 0037, 0038, 0043, 0044 and 0045

NO CLAUSES OR PROVISIONS IN THIS SECTION

**NOTICE:** The following contract clauses pertinent to this section are hereby incorporated by reference:

**AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT  
CONTRACT CLAUSES**

- 5352.247-9011 PACKAGING AND MARKING OF HAZARDOUS MATERIALS (AFMC) (SEP 1998)  
5352.247-9012 PACKAGING FOR INSPECTION AND ACCEPTANCE AT DESTINATION (AFMC) (JUL 1997)

**NOTICE:** The following contract clauses pertinent to this section are hereby incorporated by reference:

**FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES**

52.246-03      INSPECTION OF SUPPLIES -- COST-REIMBURSEMENT (APR 1984)  
52.246-04      INSPECTION OF SERVICES -- FIXED-PRICE (AUG 1996)

**I. NOTICE:** The following contract clauses pertinent to this section are hereby incorporated by reference:

**FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES**

52.242-15 STOP-WORK ORDER (AUG 1989)  
52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)  
52.247-34 F.O.B. DESTINATION (NOV 1991)

**II. NOTICE:** The following contract clauses pertinent to this section are hereby incorporated in full text:

**OTHER CONTRACT CLAUSES IN FULL TEXT**

**F001 OPTION CLIN PERFORMANCE PERIOD(S) (FEB 1998)**

The respective performance period(s) for option(s) identified in Section B is as follows:

| CLIN Number | Period of Performance      |
|-------------|----------------------------|
| 0008-0014   | 1 Oct 00 through 30 Sep 01 |
| 0015-0021   | 1 Oct 01 through 30 Sep 02 |
| 0022-0028   | 1 Oct 02 through 30 Sep 03 |
| 0029-0035   | 1 Oct 03 through 30 Sep 04 |
| 0036-0042   | 1 Oct 04 through 30 Sep 05 |
| 0043-0049   | 1 Oct 05 through 30 Sep 06 |

**F002 PERIOD OF PERFORMANCE (FEB 1997)**

Period of performance under this contract shall be 1 Jun 99 through 30 Sep 06 if all option periods are exercised.

**I. NOTICE:** The following contract clauses pertinent to this section are hereby incorporated by reference:

**A. AIR FORCE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES**

5352.232-9000 REMITTANCE ADDRESS (MAY 1996)  
Name. 'Chugach Management Services, Inc.'  
Additional name. 'n/a'  
Street address. '560 East 34th Avenue, Suite 105'  
City. 'Anchorage'  
2 character state code. 'AK'  
Zip code. '99503-4196'  
Country. 'US'

**II. NOTICE:** The following contract clauses pertinent to this section are hereby incorporated in full text:

**A. AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES IN FULL TEXT**

**5352.237-9002 CONTRACT HOLIDAYS (AFMC) (JUL 1997)**

(a) The prices in Section B of the contract include holiday observances; accordingly, the Government will not be billed for such holidays, except when services are required by the Government and are actually performed on a holiday. Holidays in addition to those reflected in this contract, which are designated by the Government, will be billable provided the assigned Contractor employee was available for performance and was precluded from such performance.

(b) The following days are contract holidays:  
New Year's Day - January 1 or the Friday preceding or Monday following  
Martin Luther King's Birthday - 3rd Monday in January  
President's Day - 3rd Monday in February  
Memorial Day - Last Monday in May  
Independence Day July 4 or the Friday Preceding or Monday following  
Labor Day - 1st Monday in September  
Columbus Day - 2nd Monday in October  
Veterans Day - November 11 or the Friday preceding or Monday following  
Thanksgiving Day - 4th Thursday in November  
Christmas Day - December 25 or the Friday preceding or Monday following

(c) If these holidays fall on a Saturday, the preceding Friday will be observed. If these holidays fall on Sunday, the following Monday will be observed. If a holiday falls on a regular work day, the services shall be rescheduled in the same week to either the day preceding or following the holiday.

**B. OTHER CONTRACT CLAUSES IN FULL TEXT**

**G001 ACCOUNTING AND APPROPRIATION DATA (FEB 1997)**

Accounting and appropriation data will be set forth on individual orders issued hereunder.

**G015 IMPLEMENTATION OF TAXPAYER IDENTIFICATION NUMBER (APR 1998)**

In accordance with FAR 52.204-03, Taxpayer Identification Number is 92-0042150 .

NO CLAUSES OR PROVISIONS IN THIS SECTION



Contract Clauses in this section are from the FAR, Defense FAR Sup, Air Force FAR Sup, and the Air Force Materiel Command FAR Sup, and are current through the following updates:

FAR: FAC 97-15; DFAR: DCN20000210; DL: DL 98-021; Class Deviations: CD 2000o0001; AFFAR: 1996 Edition; AFMCFAR: AFMCAC 97-5; AFAC: AFAC 96-2; IPN: 98-009

**I. NOTICE:** The following contract clauses pertinent to this section are hereby incorporated by reference:

**A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES**

|           |                                                                                                                                                                                                                                                                                                  |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 52.202-01 | DEFINITIONS (OCT 1995)                                                                                                                                                                                                                                                                           |
| 52.203-03 | GRATUITIES (APR 1984)                                                                                                                                                                                                                                                                            |
| 52.203-05 | COVENANT AGAINST CONTINGENT FEES (APR 1984)                                                                                                                                                                                                                                                      |
| 52.203-06 | RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995)                                                                                                                                                                                                                                 |
| 52.203-07 | ANTI-KICKBACK PROCEDURES (JUL 1995)                                                                                                                                                                                                                                                              |
| 52.203-08 | CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)                                                                                                                                                                                                      |
| 52.203-10 | PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)                                                                                                                                                                                                                              |
| 52.203-12 | LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 1997)                                                                                                                                                                                                                      |
| 52.204-04 | PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER (JUN 1996)                                                                                                                                                                                                                                       |
| 52.209-06 | PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JUL 1995)                                                                                                                                                              |
| 52.211-05 | MATERIAL REQUIREMENTS (OCT 1997)                                                                                                                                                                                                                                                                 |
| 52.215-02 | AUDIT AND RECORDS -- NEGOTIATION (JUN 1999)                                                                                                                                                                                                                                                      |
| 52.215-08 | ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)                                                                                                                                                                                                                                          |
| 52.216-18 | ORDERING (OCT 1995)<br>Para (a), Issued from date is '01 JUN 2000'<br>Para (a), Issued through date is '31 AUG 2000'                                                                                                                                                                             |
| 52.216-19 | ORDER LIMITATIONS (OCT 1995)<br>Para (a), Dollar amount or quantity '\$50.00'<br>Para (b)(1), Dollar amount or quantity '\$1,000,000.00'<br>Para (b)(2), Dollar amount or quantity '\$5,000,000.00'<br>Para (b)(3), Number of days '30 calendar'<br>Para (d), Number of days 'ten (10) calendar' |
| 52.216-21 | REQUIREMENTS (OCT 1995) - ALTERNATE I (APR 1984)<br>Para (f), Date is '30 SEP 2000'                                                                                                                                                                                                              |
| 52.217-09 | OPTION TO EXTEND THE TERM OF THE CONTRACT (NOV 1999)<br>Para (a), Period of time '30 calendar days prior to the expiration of the contract'<br>Para (a), 60 or as appropriate '60 days'<br>Para (c), Number of Months/Years. 'six (6) years, ten (10) months'                                    |
| 52.219-18 | NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS (JUN 1999)<br>Para (d)(2), Name of SBA's contractor is 'Chugach Management Services, Inc.'<br>Contracting agency is 'Air Force Flight Test Center, Directorate of Contracting (AFFTC/PK) Edwards AFB, CA'                          |
| 52.222-01 | NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)                                                                                                                                                                                                                                            |
| 52.222-03 | CONVICT LABOR (AUG 1996)                                                                                                                                                                                                                                                                         |
| 52.222-04 | CONTRACT WORK HOURS AND SAFETY STANDARDS ACT -- OVERTIME COMPENSATION (JUL 1995)                                                                                                                                                                                                                 |
| 52.222-06 | DAVIS-BACON ACT (FEB 1995)                                                                                                                                                                                                                                                                       |
| 52.222-07 | WITHHOLDING OF FUNDS (FEB 1988)                                                                                                                                                                                                                                                                  |
| 52.222-08 | PAYROLLS AND BASIC RECORDS (FEB 1988)                                                                                                                                                                                                                                                            |
| 52.222-09 | APPRENTICES AND TRAINEES (FEB 1988)                                                                                                                                                                                                                                                              |

|           |                                                                                     |
|-----------|-------------------------------------------------------------------------------------|
| 52.222-10 | COMPLIANCE WITH COPELAND ACT REQUIREMENTS (FEB 1988)                                |
| 52.222-11 | SUBCONTRACTS (LABOR STANDARDS) (FEB 1988)                                           |
| 52.222-12 | CONTRACT TERMINATION -- DEBARMENT (FEB 1988)                                        |
| 52.222-13 | COMPLIANCE WITH DAVIS-BACON AND RELATED ACT REGULATIONS (FEB 1988)                  |
| 52.222-14 | DISPUTES CONCERNING LABOR STANDARDS (FEB 1988)                                      |
| 52.222-15 | CERTIFICATION OF ELIGIBILITY (FEB 1988)                                             |
| 52.222-21 | PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)                                     |
| 52.222-26 | EQUAL OPPORTUNITY (FEB 1999)                                                        |
| 52.222-27 | AFFIRMATIVE ACTION COMPLIANCE REQUIREMENTS FOR CONSTRUCTION (FEB 1999)              |
| 52.222-35 | AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA (APR 1998) |
| 52.222-36 | AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)                         |
| 52.222-37 | EMPLOYMENT REPORTS ON DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA (JAN 1999)  |
| 52.222-41 | SERVICE CONTRACT ACT OF 1965, AS AMENDED (MAY 1989)                                 |
| 52.222-42 | STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)                          |

|           | Employee Class                                                                                                        | Govt Equivalent Grade | Monetary Wage |
|-----------|-----------------------------------------------------------------------------------------------------------------------|-----------------------|---------------|
|           | APPLIANCE MECHANIC                                                                                                    | GS-09                 | \$16.61       |
|           | CARPENTER, MAINTENANCE                                                                                                | WG-09                 | \$16.02       |
|           | CARPET LAYER                                                                                                          | WG-08                 | \$15.04       |
|           | CIVIL ENGINEERING TECHNICIAN                                                                                          | GS-07                 | \$13.58       |
|           | ELECTRICIAN, MAINTENANCE                                                                                              | WG-10                 | \$16.73       |
|           | ENGINEERING TECHNICIAN I                                                                                              | GS-03                 | \$ 8.73       |
|           | ENGINEERING TECHNICIAN II                                                                                             | GS-04                 | \$ 9.80       |
|           | ENGINEERING TECHNICIAN III                                                                                            | GS-05                 | \$10.96       |
|           | ENGINEERING TECHNICIAN IV                                                                                             | GS-07                 | \$13.58       |
|           | ENGINEERING TECHNICIAN V                                                                                              | GS-09                 | \$16.61       |
|           | ENGINEERING TECHNICIAN VI                                                                                             | GS-11                 | \$20.10       |
|           | ENVIRONMENTAL TECHNICIAN                                                                                              | GS-07                 | \$13.58       |
|           | GARDENER                                                                                                              | WG-06                 | \$13.07       |
|           | GENERAL MAINTENANCE WORKER                                                                                            | WG-08                 | \$15.04       |
|           | HEATING, REFRIGERATION AND                                                                                            |                       |               |
|           | AIR-CONDITIONING MECHANIC                                                                                             | WG-10                 | \$16.73       |
|           | HEAVY EQUIPMENT MECHANIC                                                                                              | WG-10                 | \$16.73       |
|           | HEAVY EQUIPMENT OPERATOR                                                                                              | WG-10                 | \$16.73       |
|           | JANITOR                                                                                                               | WG-02                 | \$ 9.12       |
|           | LABORER                                                                                                               | WG-02                 | \$ 9.12       |
|           | LABORER, GROUNDS MAINTENANCE                                                                                          | WG-03                 | \$10.11       |
|           | LOADER OPERATOR                                                                                                       | WG-08                 | \$15.04       |
|           | LOCKSMITH                                                                                                             | WG-09                 | \$16.02       |
|           | MAINTENANCE TRADES HELPER                                                                                             | WG-05                 | \$12.08       |
|           | ORDER FILLER                                                                                                          | GS-04                 | \$ 9.80       |
|           | PAINTER, MAINTENANCE                                                                                                  | WG-09                 | \$16.02       |
|           | PEST CONTROLLER                                                                                                       | WG-07                 | \$14.05       |
|           | PIPEFITTER, MAINTENANCE                                                                                               | WG-10                 | \$16.73       |
|           | PLUMBER, MAINTENANCE                                                                                                  | WG-09                 | \$16.02       |
|           | SERVICE ORDER DISPATCHER                                                                                              | GS-04                 | \$ 9.80       |
|           | TRUCKDRIVER, LIGHT TRUCK                                                                                              | WG-06                 | \$13.07       |
|           | VENTILATION EQUIPMENT TENDER                                                                                          | WG-05                 | \$12.08       |
| 52.222-43 | FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT -- PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS) (MAY 1989) |                       |               |
| 52.223-03 | HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997)                                                 |                       |               |
|           | Para (b), Material Identification No: 'None'                                                                          |                       |               |

|           |                                                                                                         |
|-----------|---------------------------------------------------------------------------------------------------------|
| 52.223-05 | POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (APR 1998)                                           |
| 52.223-06 | DRUG-FREE WORKPLACE (JAN 1997)                                                                          |
| 52.223-10 | WASTE REDUCTION PROGRAM (OCT 1997)                                                                      |
| 52.223-11 | OZONE-DEPLETING SUBSTANCES (JUN 1996)                                                                   |
| 52.223-12 | REFRIGERATION EQUIPMENT AND AIR CONDITIONERS (MAY 1995)                                                 |
| 52.223-14 | TOXIC CHEMICAL RELEASE REPORTING (OCT 1996)                                                             |
| 52.225-05 | TRADE AGREEMENTS (FEB 2000)                                                                             |
| 52.225-11 | BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM--CONSTRUCTION MATERIALS UNDER TRADE AGREEMENTS (FEB 2000) |
|           | Para (b)(3). Insert excepted material or "none". 'none'                                                 |
| 52.227-01 | AUTHORIZATION AND CONSENT (JUL 1995)                                                                    |
| 52.227-02 | NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 1996)                            |
| 52.228-02 | ADDITIONAL BOND SECURITY (OCT 1997)                                                                     |
| 52.228-05 | INSURANCE -- WORK ON A GOVERNMENT INSTALLATION (JAN 1997)                                               |
| 52.228-07 | INSURANCE -- LIABILITY TO THIRD PERSONS (MAR 1996)                                                      |
| 52.228-11 | PLEDGES OF ASSETS (FEB 1992)                                                                            |
| 52.228-12 | PROSPECTIVE SUBCONTRACTOR REQUESTS FOR BONDS (OCT 1995)                                                 |
| 52.228-14 | IRREVOCABLE LETTER OF CREDIT (DEC 1999)                                                                 |
| 52.229-03 | FEDERAL, STATE, AND LOCAL TAXES (JAN 1991)                                                              |
| 52.229-05 | TAXES -- CONTRACTS PERFORMED IN U.S. POSSESSIONS OR PUERTO RICO (APR 1984)                              |
| 52.232-01 | PAYMENTS (APR 1984)                                                                                     |
| 52.232-08 | DISCOUNTS FOR PROMPT PAYMENT (MAY 1997)                                                                 |
| 52.232-11 | EXTRAS (APR 1984)                                                                                       |
| 52.232-17 | INTEREST (JUN 1996)                                                                                     |
| 52.232-18 | AVAILABILITY OF FUNDS (APR 1984)                                                                        |
| 52.232-23 | ASSIGNMENT OF CLAIMS (JAN 1986)                                                                         |
| 52.232-25 | PROMPT PAYMENT (JUN 1997)                                                                               |
|           | Para (b)(1), Contract financing payments shall be made on the '30th'                                    |
| 52.232-33 | PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (MAY 1999)                        |
| 52.233-01 | DISPUTES (DEC 1998) - ALTERNATE I (DEC 1991)                                                            |
| 52.233-03 | PROTEST AFTER AWARD (AUG 1996)                                                                          |
| 52.236-09 | PROTECTION OF EXISTING VEGETATION, STRUCTURES, EQUIPMENT, UTILITIES, AND IMPROVEMENTS (APR 1984)        |
| 52.236-10 | OPERATIONS AND STORAGE AREAS (APR 1984)                                                                 |
| 52.236-12 | CLEANING UP (APR 1984)                                                                                  |
| 52.236-13 | ACCIDENT PREVENTION (NOV 1991)                                                                          |
| 52.237-02 | PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION (APR 1984)                                 |
| 52.237-09 | WAIVER OF LIMITATION ON SEVERANCE PAYMENTS TO FOREIGN NATIONALS (OCT 1995)                              |
| 52.242-01 | NOTICE OF INTENT TO DISALLOW COSTS (APR 1984)                                                           |
| 52.242-13 | BANKRUPTCY (JUL 1995)                                                                                   |
| 52.243-01 | CHANGES -- FIXED-PRICE (AUG 1987) - ALTERNATE I (APR 1984)                                              |
| 52.243-02 | CHANGES -- COST-REIMBURSEMENT (AUG 1987)                                                                |
| 52.244-05 | COMPETITION IN SUBCONTRACTING (DEC 1996)                                                                |
| 52.244-06 | SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (OCT 1998)                                  |
| 52.245-02 | GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (DEVIATION) (DEC 1989) - ALTERNATE I (APR 1984)             |
| 52.245-04 | GOVERNMENT-FURNISHED PROPERTY (SHORT FORM) (APR 1984)                                                   |
| 52.246-20 | WARRANTY OF SERVICES (APR 1984)                                                                         |
|           | Para (b), Period of time is 'within 30 days from the date of acceptance by the Government'              |
| 52.246-25 | LIMITATION OF LIABILITY -- SERVICES (FEB 1997)                                                          |
| 52.247-21 | CONTRACTOR LIABILITY FOR PERSONAL INJURY AND/OR PROPERTY DAMAGE (APR 1984)                              |

- 52.248-01 VALUE ENGINEERING (DEVIATION) (MAR 1989)  
Para (m). Contract number. F04611-00-D-0047'
- 52.249-02 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SEP 1996)
- 52.249-06 TERMINATION (COST-REIMBURSEMENT) (SEP 1996) - ALTERNATE V (SEP 1996)
- 52.249-08 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984)
- 52.249-10 DEFAULT (FIXED-PRICE CONSTRUCTION) (APR 1984)
- 52.252-06 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)
- 52.253-01 COMPUTER GENERATED FORMS (JAN 1991)

#### **B. DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES**

- 252.203-7001 PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (MAR 1999)
- 252.203-7002 DISPLAY OF DOD HOTLINE POSTER (DEC 1991)
- 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)
- 252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 1998)
- 252.209-7000 ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY (NOV 1995)
- 252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)
- 252.223-7001 HAZARD WARNING LABELS (DEC 1991)
- 252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993)
- 252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (MAR 1998)
- 252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (DEC 1991)
- 252.225-7009 DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS) (MAR 1998)
- 252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (MAY 1999)
- 252.225-7016 RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (AUG 1998)
- 252.225-7026 REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES (MAR 1998)
- 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL (JUN 1992)
- 252.225-7036 BUY AMERICAN ACT--NORTH AMERICAN FREE TRADE AGREEMENT IMPLEMENTATION ACT--BALANCE OF PAYMENTS PROGRAM (SEP 1999) - ALTERNATE I ()
- 252.225-7037 DUTY-FREE ENTRY--ELIGIBLE END PRODUCTS (MAR 1998)
- 252.242-7000 POSTAWARD CONFERENCE (DEC 1991)
- 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991)
- 252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT (MAR 1998)
- 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (NOV 1995)

#### **C. AIR FORCE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES**

- 5352.223-9000 ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS) (MAY 1996)  
Para (d), Substances are 'None'
- 5352.223-9001 HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS (JUN 1997)

#### **D. AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES**

- 5352.216-9003 AWARD FEE (AFMC) (JUL 1997)  
Para (a), Dollar Amount is '\$194,955.00'  
Para (e), Number of pages 'ten (10)'
- 5352.225-9001 ENGLISH LANGUAGE REQUIREMENTS (AFMC) (JUL 1997)
- 5352.228-9001 INSURANCE CLAUSE IMPLEMENTATION (AFMC) (JUL 1997)
- 5352.237-9001 CONTRACTOR IDENTIFICATION (AFMC) (JUL 1997)

**II. NOTICE:** The following contract clauses pertinent to this section are hereby incorporated in full text:

**A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES IN FULL TEXT**

**52.217-08 OPTION TO EXTEND SERVICES (NOV 1999)**

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days prior to the expiration of the contract.

**52.228-15 PERFORMANCE AND PAYMENT BONDS - CONSTRUCTION (SEP 1996)**

(a) Definitions. As used in this clause--

"Contract price" means the award price of the contract or, for requirements contracts, the price payable for the estimated quantity; or for indefinite-delivery type contracts, the price payable for the specified minimum quantity.

(b) Unless the resulting contract price is \$100,000 or less, the successful offeror shall be required to furnish performance and payment bonds to the Contracting Officer as follows:

(1) Performance Bonds (Standard Form 25):

(i) The penal amount of performance bonds shall be 50 percent of the original contract price.

(ii) The Government may require additional performance bond protection when the contract price is increased. The increase in protection shall generally equal 100 percent of the increase in contract price.

(iii) The Government may secure additional protection by directing the Contractor to increase the penal amount of the existing bond or to obtain an additional bond.

(2) Payment Bonds (Standard Form 25-A):

(i) The penal amount of payment bonds shall equal--

(A) 50 percent of the contract price if the contract price is not more than \$1 million;

(B) 40 percent of the contract price if the contract price is more than \$1 million but not more than \$5 million; or

(C) \$2.5 million if the contract price is more than \$5 million.

(ii) If the original contract price is \$5 million or less, the Government may require additional protection if the contract price is increased. The penal amount of the total protection shall meet the requirement of subparagraph (b)(2)(i) of this clause.

(iii) The Government may secure additional protection by directing the Contractor to increase the penal sum of the existing bond or to obtain an additional bond.

(c) The Contractor shall furnish all executed bonds, including any necessary reinsurance agreements, to the Contracting Officer, within 5 (five) working days after effective date of contract.

(d) The bonds shall be in the form of firm commitment, supported by corporate sureties whose names appear on the list contained in Treasury Department Circular 570, individual sureties, or by other acceptable security such as postal



money order, certified check, cashier's check, irrevocable letter of credit, or, in accordance with Treasury Department regulations, certain bonds or notes of the United States. Treasury Circular 570 is published in the Federal Register, or may be obtained from the U.S. Department of Treasury, Financial Management Service, Surety Bond Branch, 401 14th Street, NW., 2nd Floor, West Wing, Washington, DC 20227.

**52.252-02 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://farsite.hill.af.mil/>

**B. AIR FORCE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES IN FULL TEXT**

**5352.242-9000 CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (MAY 1996)**

(a) The contractor shall obtain base identification and vehicle passes for all contractor personnel who make frequent visits to or perform work on the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.

(b) The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or security police for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, valid vehicle insurance certificate, to obtain a vehicle pass.

(c) During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.

(d) When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with AFI 31-209, the Air Force Resource Protection Program, and AFI 31-501, Personnel Security Program Management, as applicable.

(e) Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.

(f) Prior to submitting an invoice for final payment, the prime contractor shall obtain a clearance certification from the issuing office which states all base identification passes have been turned in, accounted for, or transferred to a follow-on contract. This certification shall be submitted to the contracting officer prior to submission of the final invoice for payment.

(g) Failure to comply with these requirements may result in withholding of final payment.

**C. AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES IN FULL TEXT**

**5352.223-9000 USE OF HAZARDOUS MATERIALS IN THE PERFORMANCE OF ON-BASE CONTRACTS (AFMC) (JUL 1997)**

(a) "Hazardous Material" as used in this clause includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The list of hazardous materials identified FAR 52.223-3, Hazardous Material Identification and Material Safety Data, and DFARS 252.223-7001, Hazard Warning Labels, shall be updated during performance of the contract whenever the Contractor determines that any other material to be delivered or used on base under this contract is hazardous based on changes in the composition of the item(s) or a revision to Federal Standard No. 313. Provide written notification of changes in the Material Safety Data Sheets (MSDSs), including a copy of the updated MSDS, of each item to the identified point of contact on the installation prior to use of the item on installation.

(c) The Contractor shall submit a Contractor Hazardous Material Report, available from Edwards Air Force Base, AFFTC/EM, Environmental Quality Division, at (661) 277-1401 for each item identified under Section I clauses referenced above or updates resulting from paragraph (b) of this clause 15 days prior to bringing the items on base. Update the report at least monthly (beginning no later than 30 days after the material is brought on base) until the hazardous material is removed from the base.

(d) All hazardous material used on base (including material to be used for a period of less than 24 hours) shall contain a hazardous material warning label. The label shall include a list of the hazardous chemical(s), material identification which matches the part number and/or trade name on the MSDS, appropriate hazard warnings (including description of target organs), and name and address of the chemical manufacturer, importer, or other responsible party.

(e) The Contractor is responsible for conducting and documenting employee hazard communication training prior to the commencement of work on base.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinance, and regulations (including the obtaining of licenses and permits in conjunction with hazardous material).

(h) Notwithstanding any other rights in technical data specified elsewhere in this contract, the Government may use, duplicate, and disclose any data to which this clause is applicable to apprise personnel of the hazards to which they may be exposed and obtain medical treatment for those affected by the material. In addition, the Government may allow others to use, duplicate and disclose data for these purposes.

#### **5352.245-9000 GOVERNMENT- FURNISHED PROPERTY (GFP) (AFMC) (JUL 1997)**

Pursuant to the Government Property clause herein, the Government shall furnish the item(s) of property listed below as Government-Furnished Property (GFP) to the Contractor, f.o.b. destination (insert origin or destination as appropriate), for use in performance of this contract. Upon completion of the contract, the Contractor shall obtain disposition instructions from the Government Property Administrator of the activity having responsibility for administration of the contract.

The Government will furnish the following equipment for which EAID accounting is not required. Equipment that the contractor must maintain is marked with an asterisk.

| BUILDING # | EQUIPMENT                                      | VALUE |
|------------|------------------------------------------------|-------|
| 6691       | 12 Ea Filing Cabinets, Accompanied Housing     | \$600 |
| 6692       | * 1 Ea Electric Shade Cutter, Star Model M-500 | \$200 |
| 6692       | 14 Ea Various Stock Bins                       | \$400 |
| 6692       | 2 Ea Office Desk                               | \$ 40 |
| 6692       | 1 Ea Metal Cart                                | \$ 75 |
| 6692       | 1 Ea Display Counter                           | \$200 |
| 6692       | *1 Ea Cutting Table                            | \$150 |
| 6692       | 2 Ea Display Show Case                         | \$300 |

**5352.245-9004 BASE SUPPORT (AFMC) (JUL 1997) - ALTERNATE I (JUL 1997)**

Base support shall be provided by the Government to the Contractor in accordance with this clause. Failure by the Contractor to comply with the requirements of this clause shall release the Government, without prejudice, from its obligation to provide base support by the date(s) required. If warranted, and if the Contractor has complied with the requirements of this clause, an equitable adjustment shall be made if the Government fails to provide base support by the date(s) required.

(a) Base support includes Government-controlled working space, material, equipment, services (including automatic data processing), or other support (excluding use of the Defense Switched Network (DSN)) which the Government determines can be made available at, or through, any Air Force installation where this contract shall be performed. All Government property in the possession of the Contractor, provided through the base support clause, shall be used and managed in accordance with the Government Property clauses.

(b) The Air Force installations providing the support shall be listed in subparagraph (e), and the Government support to be furnished by each installation under this contract shall be listed in subparagraph (f).

(c) Unless otherwise stipulated in the contract schedule, support shall be provided on a no-charge-for-use basis and the value shall be a part of the Government's contract consideration.

(d) The Contractor agrees to immediately report (with a copy to the cognizant CAO) inadequacies, defective Government-Furnished Property (GFP) or nonavailability of support stipulated by the contract schedule, together with a recommended plan for obtaining the required support. The Government agrees to determine (within 10 workdays) the validity and extent of the involved requirement and the method by which it shall be fulfilled (e.g., purchase, rental, lease, GFP, etc.). Facilities shall not be purchased under this clause. Additionally, the Contractor (or authorized representative) shall not purchase, or otherwise furnish any base support requirement provided by the clause (or authorize others to do so), without prior written approval of the Contracting Officer regarding the price, terms, and conditions of the proposed purchase, or approval of other arrangements.

(e) Following are installations where base support will be provided Edwards Air Force Base, California.

(f) The Government support to be furnished under this contract is

| BUILDING NO. | SQUARE FEET | UTILITIES AVAILABLE |
|--------------|-------------|---------------------|
|--------------|-------------|---------------------|

|      |      |                      |
|------|------|----------------------|
| 6691 | 4000 | Power, water and gas |
|------|------|----------------------|

|      |      |                      |
|------|------|----------------------|
| 6692 | 5620 | Power, water and gas |
|------|------|----------------------|

|      |     |                  |
|------|-----|------------------|
| 6693 | 144 | None in building |
|------|-----|------------------|

|      |      |                   |
|------|------|-------------------|
| 6694 | 2544 | Power to building |
|------|------|-------------------|

Fenced Area

of Maintenance

|          |        |                |
|----------|--------|----------------|
| Compound | 15,000 | Two yard light |
|----------|--------|----------------|

Because of the nature and location(s) of the work performed, the value of such equipment is undeterminable. The Contractor shall not incur any cost resulting from nonsupport prior to Contracting Officer concurrence in accordance with this clause.

Alternate I (AFMC)(JUL 1997). As prescribed in 5345.106-90(b), add the following paragraph (g) to the basic clause:

(g) When this contract is a cost, cost-reimbursement, time-and-materials, or labor hour contract, the Contractor agrees that in the performance of this contract or any major subcontract no direct or indirect costs for property will be incurred if the Government determines that property is available at, or through any Air Force installation where this contract shall be performed. Only the prior written approval of the Contracting Officer can relieve the Contractor from this restriction.



| DOCUMENT     | PGS | DATE        | TITLE                                                                         |
|--------------|-----|-------------|-------------------------------------------------------------------------------|
| ATTACHMENT 1 | 128 | 09 SEP 1999 | PERFORMANCE WORK STATEMENT                                                    |
| ATTACHMENT 2 | 8   | 01 JUN 1999 | CURRENT BLANKET WAGE DETERMINATION AS OF 1 AUG 98: 94-2043, REVISION 12       |
| ATTACHMENT 3 | 29  | 31 MAR 2000 | GENERAL DECISION NUMBER CA000028 (rev. 1)                                     |
| EXHIBIT A    | 4   |             | CLIN 0003 ADDITIONAL MAINTENANCE - FIXED-PRICE-AWARD-FEE (FPAF) REQUIREMENTS  |
| EXHIBIT B    | 3   |             | CLIN 0005 MAJOR/MINOR REPAIR PROJECTS - FIRM-FIXED-PRICE REQUIREMENTS         |
| EXHIBIT C    | 2   |             | CLIN 0007 LABOR HOURS - FIRM-FIXED-PRICE REQUIREMENTS                         |
| EXHIBIT D    | 4   |             | CLIN 0010 ADDITIONAL MAINTENANCE - FIXED-PRICE-AWARD- FEE (FPAF) REQUIREMENTS |
| EXHIBIT E    | 2   |             | CLIN 0012 MAJOR/MINOR REPAIR PROJECTS - FIRM-FIXED-PRICE REQUIREMENTS         |
| EXHIBIT F    | 2   |             | CLIN 0014 LABOR HOURS - FIRM-FIXED-PRICE REQUIREMENTS                         |
| EXHIBIT G    | 4   |             | CLIN 0017 ADDITIONAL MAINTENANCE - FIXED-PRICE-AWARD-FEE (FPAF) REQUIREMENTS  |
| EXHIBIT H    | 2   |             | CLIN 0019 MAJOR/MINOR REPAIR PROJECTS - FIRM-FIXED-PRICE REQUIREMENTS         |
| EXHIBIT J    | 2   |             | CLIN 0021 LABOR HOURS - FIRM-FIXED-PRICE REQUIREMENTS                         |
| EXHIBIT K    | 4   |             | CLIN 0024 ADDITIONAL MAINTENANCE - FIXED-PRICE-AWARD-FEE (FPAF) REQUIREMENTS  |
| EXHIBIT L    | 2   |             | CLIN 0026 MAJOR/MINOR REPAIR PROJECTS - FIRM-FIXED-PRICE REQUIREMENTS         |
| EXHIBIT M    | 2   |             | CLIN 0028 LABOR HOURS - FIRM-FIXED-PRICE REQUIREMENTS                         |
| EXHIBIT N    | 4   |             | CLIN 0031 ADDITIONAL MAINTENANCE - FIXED-PRICE-AWARD-FEE (FPAF) REQUIREMENTS  |
| EXHIBIT P    | 2   |             | CLIN 0033 MAJOR/MINOR REPAIR PROJECTS - FIRM-FIXED-PRICE REQUIREMENTS         |
| EXHIBIT Q    | 2   |             | CLIN 0035 LABOR HOURS - FIRM-FIXED-PRICE REQUIREMENTS                         |

|           |   |                                                                              |
|-----------|---|------------------------------------------------------------------------------|
| EXHIBIT R | 4 | CLIN 0038 ADDITIONAL MAINTENANCE - FIXED-PRICE-AWARD-FEE (FPAF) REQUIREMENTS |
| EXHIBIT S | 3 | CLIN 0040 MAJOR/MINOR REPAIR PROJECTS - FIRM-FIXED-PRICE REQUIREMENTS        |
| EXHIBIT T | 2 | CLIN 0042 LABOR HOURS - FIRM-FIXED-PRICE REQUIREMENTS                        |
| EXHIBIT U | 4 | CLIN 0045 ADDITIONAL MAINTENANCE - FIXED-PRICE-AWARD-FEE (FPAF) REQUIREMENTS |
| EXHIBIT V | 2 | CLIN 0047 MAJOR/MINOR REPAIR PROJECTS - FIRM-FIXED-PRICE REQUIREMENTS        |
| EXHIBIT W | 2 | CLIN 0049 LABOR HOURS - FIRM-FIXED-PRICE REQUIREMENTS                        |